GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

Establishment–Revenue (DM) Department- Medical expenditure - Reimbursement of an amount of Rs.47,618/- (Rupees Forty Seven Thousand Six Hundred and Eighteen Only) to Sri Ch.VSRK Prasad, Section Officer, Revenue(DM) Department - Sanction - Orders – Issued.

REVENUE (DIASTER MANAGEMENT-OP) DEPARTMENT

G.O.RT.No. 37 Dated: 21-06-2021.

Read the following :-

1.Sri Ch.VSRK Prasad, Section Officer, Revenue(DM) Dept, dt:15.03.2020.
2. Govt., Letter No.REV10-13/19/2021,Rev.(DM.OP) Dept, Dt:17.03.2021.
3.From Chief Executive Officer, YSR Aarogysri Health Care Trust, Guntur , Lr.No. APMR00190652/20/Dr.YSRAHCT/EHS/MR/Online/2021,dt:27.05.2021.

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ORDER:-

In the reference 1st read above, Sri Ch.VSRK Prasad, Section Officer, Revenue (DM) Department has submitted original medical bills for an amount of Rs.56,098/- towards medical expenditure incurred towards his treatment i.e., “Transient Ischemic Attack ICDE Code 435.9 Mediastinal Mass Lesion Evaluation” at Ramesh Hospital, Guntur during the period from 18.02.2021 to 20.02.2021 and requested to reimburse the same.

2. In the reference 2nd read above, the original medical bills have been referred to the Chief Executive Officer, YSR Aarogysri Health Care Trust, Magalagiri, Guntur District for their scrutiny and requested to intimate the eligible amount.

3. In the reference 3rd read above, Chief Executive Officer, YSR Aarogysri Health Care Trust, Magalagiri, Guntur District has scrutinized the bills and recommended the net admissible amount for an amount of Rs.47,618/-

4. Accordingly, Government hereby accord sanction for payment of net admissible amount of Rs.47,618/- (Rupees Forty Seven Thousand Six Hundred and Eighteen Only) to Sri Ch.VSRK Prasad, Section Officer, Revenue(DM) Department towards reimbursement of medical expenditure incurred towards his treatment i.e., “Transient Ischemic Attack ICDE Code 435.9 Mediastinal Mass Lesion Evaluation” at Ramesh Hospital, Guntur during the period from 18.02.2021 to 20.02.2021.

5. The amount of expenditure sanctioned in para (4) above, shall be debited to the following Head of Account:- MH-2245- Relief on account of Natural Calamities80-General MH- 001- Direction and administration – SH - 01- Head Quarters Office – 010-Salaries 017- Medical Reimbursement.

6. The Revenue (DM-Claims) Department shall draw the amount sanctioned in para (4) above and disburse the same to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT(DM)

To
Sri Ch.VSRK Prasad, Section Officer, Revenue(DM)
The Revenue (DM-OP-Claims) Department.
The Drawing & Disbursing Officer, Revenue (DM) Department.
The Deputy Pay & Accounts Officer, AP Secretariat Branch, Velgapudi.
SC/S

//FORWARDED BY ORDER//

SECTION OFFICER